

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department –Cellular Phone – Payment of monthly rental and other charges on Cell phone No. **9849901500** used by P.S. to Chairman, GVDA, Planning Department for the period from 16-05-2011 to 22-07-2011 (3 bills) for Rs.942/- – Sanctioned – Orders – Issued.

PLANNING (O.P-II) DEPARTMENT

G.O.Rt.No. 738

Dated:30-08-2010.

Read the following:-

From Air Tel Limited, Hyderabad Credit Bills
No.485700218, dated: 24.05.2011, 505844562, dated 24.06.2011
and 525815387 dated: 24.07.2011.

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ORDER:

Sanction is hereby accorded for an amount of Rs.942.00 (Rupees Nine hundred and forty two only) from B.E. 2011-12 under Non-Plan for payment to M/s. AIRTEL Limited, Hyderabad towards monthly rental and other charges on Cell Phone No. **9849901500** used by P.S. to Chairman, GVDA, of Planning Department for the period from 16.05.2011 to 22.07.2011 (3 bills).

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052- Secretariat General Services – MH – 090 – Secretariat – SH (07) Planning Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone Charges”.

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Andhra Pradesh, Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above through cheque in favour of ” AIRTEL Mobile No. **9849901500**.

4. This order does not require the concurrence of Finance Department as per the rules in force.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.SESHAGIRI RAO
DEPUTY SECRETARY TO GOVERNMENT

To
The AIRTEL Limited, Hyderabad.
Copy to: The Planning (XII) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED : : BY ORDER //

SECTION OFFICER